

Work Order ID 83542

83542

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April-19-12 11:24:56 AM

Item ID: D2463 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Seal **500**
Start Date: 19/04/2012 Start Qty: ~~200.00~~ **500** ***200*** Cust Item ID:
Required Date: 03/05/2012 Req'd Qty: ~~200.00~~ ***200*** Customer:
Reference:

Approvals: Process Plan: MLJ Date: 12/04/19 Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2463	Rev A								

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: 16771 Purchase part as per Dwg D2463 Possible Supplier:
Accurate Rubber P/N: 451500007 Material release note required

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Ensure Material Release Note is attached

120 QC6- Inspect dimensions to drawing 0.00
120
QC Memo 0.00
Quality Control

1120449
500 W SP
12-5-14
(500) 12-05-14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

83542

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N900040100

Setup Start *NS1*

Stop *NS2*

200

Cust Item ID:

200

Customer:

Reference:

Run Start *NR1*

Stop *NR2*

**Insp.
Stamp**

Identify as per dwg & Stock Location: S-404 0.00

0.00

Memo

0.00

Packaging

QC21- Final Inspection - Work Order Release

0.00

0.00

QC

Memo

Quality Control

500 Due 12/5/14

12/5/15

ME 12-05-15

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-19-12 11:25:01 AM

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Work Order ID: 83542

83542

Parent Item: D2463

D2463

Parent Item Name: Seal

Start Date: 19/04/2012

Required Date: 03/05/2012

Start Qty: 200.00

Required Qty: 200.00

Comments: IPP: B99.02.18Changed Inspection LevelDM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
451500007		Purchased	No			100	f	0.0000	1	200	500		
451500007									**				
SEAL													

SP 12-5-14.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

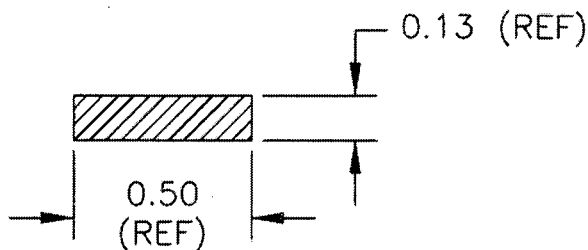
NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2463	REV. A SHEET 1 OF 1
DATE 98.09.09		TITLE NEOPRENE SEAL	SCALE NTS
A	98.09.09	NEW ISSUE	

RELEASED
98.09.30 KE

SPECIFICATION CONTROL DRAWING



D2463-XXXX CLOSED CELL NEOPRENE SEAL

LENGTH

EG: 87.5" LONG: D2463-0875
10" LONG: D2463-0100

POSSIBLE SUPPLIERS:
ACCURATE RUBBER

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 83542 MJS
12/04/19

W/O:		WORK ORDER CHANGES						
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries



www.acrgroup.ca

12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP

CUSTOMER COPY

PACKING SLIP 00142996

CUSTOMER NO. 10750

PST# 00P

S
O
L
D
T
O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

S
H
I
P
T
O
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

DATE		SHIP VIA		TERMS	
05/04/12		FED EX OVERNIGHT		ACR GROUP INC. NET 30 DAYS	
PURCHASE ORDER NUMBER		DATE ORDERED		SALES PERSON	
16771		04/19/12		00142996 ROB	

QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.					
10	10	-	451500007 ✓	1/8" X 1/2" C.C. NEO. SPONGE ADH. BACK (50' / ROLL) 24R. / CS.	RO		
10	10	-	351500008 ✓	1/8 X 3/4" X 50' C/W PSA CC NEO / PSA SCE-41	RL		

1 CTN

11 #

SOLD-5-14.

FED EX # 151793240

SUBTOTAL
HST

FREIGHT: Collect

TOTAL AMOUNT

Rubber Products Engineered To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 05/04/2012

Customer : Dart Aerospace LTD

Customer P.O. # : 16771

Specification: Black Closed Cell Neoprene Seal With Adhesive Base

Customer Ref.# / Stock # : D - 1056 - 98

Serial # : N/A

ACR W.O. # : 14299602

Item # : 351500008 / 451500008

Item Description: 1/8" x 3/4" x 50 ft C/W PSA CC Neo

ACR Compound : SCE - 41

Date Shipped: May 4, 2012

Carrier: _____

B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)



12771 No. 5 Road
Richmond, B.C. V7A 4E9
Canada
Telephone : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 05/04/2012

Customer : Dart Aerospace LTD

Customer P.O. # : 16771

Specification: N/A

Customer Ref.# / Stock # : D2463

Serial # : N/A

ACR W.O. # : 14299601

Item # : 451500007

Item Description: 1/8" x 1/2" x 50' CC NEO Sponge C/W PSA

ACR Compound : SCE 41

Date Shipped: May 4, 2012

Carrier: _____ B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)

CONFIRMATION OF SALE

ACR GROUP INC.(RICHMOND)
12771 No.5 Road
Richmond, B.C.
V7A 4E9
(604)274-9955 Fax:(604)274-1013

ACR ORDER#: 00142996
CUSTOMER ID#: 10750
TERRITORY#: 135
PST#: OOP
FAX#: (613) 632-1053
DATE: 04/19/12
CONTACT:

SOLD TO: DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

SHIP TO: DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON
K6A 1K7

SHIP-VIA	FOB	CURRENCY	OUTSIDE/INSIDE-SALES-TEAM		
FED EX OVERNIGHT	ACR GROUP INC.	CDN	Craig		
TERMS	CUSTOMER-PO#	ORDER-DATE	DELIVERY-DATE	ORDER-WRITER	
		SHIPPING			
NET 30 DAYS	16771	04/19/12	04/25/12	ROB	
ACR-ITEM#	QTY	PRODUCT-DESCRIPTION		PRICE	AMOUNT
451500007	4 ROL	1/8" X 1/2"C.C.NEO.SPONGE ADH,BACK(50'/ROLL) 24R./CS.		66.27 ROL	265.08
351500008	1 RL	1/8 X3/4" X 50' C/W PSA CC NEO / PSA SCE-41		16.40 RL	16.40

ATTN BRIGITTE GOLDON
NOTE PRICING →

SUBTOTAL 281.48
PST 0.00
GST/HST 36.59
TOTAL AMOUNT 318.07

THANK YOU FOR THIS BUSINESS

This Document Confirms the Details of the Order as Stated.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16771

Purchase Order Date 4/19/2012

PO Print Date 4/20/2012

Page Number 1 of 1

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Contact Name

Buyer

Brigitte Golden

Vendor Phone 604 274 9955

Requisition Nbr

Vendor Fax 604 274 1013

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	451500007	SEAL	4/24/2012 Yes	✓ 500.00 f	FedEx Overnigh	\$1.3254	\$662.70
Special Inst:			As per DWG: D2463 Rev: A B83542				
2	451500008	SEAL	4/24/2012 Yes	✓ 500.00 f	FedEx Overnigh	\$0.3280	\$164.00
Special Inst:			As er DWG: D2464 Rev: B B83543				

PO Total:

\$826.70

12-5-14

Change Nbr: 2

Change Date: 4/20/2012

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable